

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/3/21		Prepared by: NEHA	
PO/WO no. 75193		PO / WO Date. 25/2/21	
Supplier Name SCLHP		PO/WO amount 15443/-	
Firm/Company Modi Realty (Miryu)		Project AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16193	27/2/21	15443/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			15443/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13846	27/2/21	89471 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15443/-
Amount E - PO / WO value:			15443/-
Amount F - Difference (A - E): GST-18%			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		15/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/3/21	11 MAR 2021	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16193	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75193	
				PO Date.		25-02-2021	
				Req ID		64293	
				Req Date		24-02-2021	
				Loc Req No		165315	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	613.00	3,678.00	18	662.04
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	45	50.00	2,250.00	18	405.00
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	17	185.00	3,145.00	18	566.10
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,088.00		2,355.84	
Total Invoice Amount				15,443.84			
Rupees : Fifteen Thousand Four Hundred Fourty Three and Paise Eighty Four Only.							

Rupees : Fifteen Thousand Four Hundred Fourty Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

26-02-2021 2:29:45 PM



75193

23.02.21 5:16:58

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	75193	165315
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	613.00	0.00	18.00	4,340.04
2 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	45.00	50.00	0.00	18.00	2,655.00
4 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	17.00	185.00	0.00	18.00	3,711.10
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
Total Order Value . . .					15,443.84
Rupees : Fifteen Thousand Four Hundred Fourty Three and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.47,49,57 purpose.

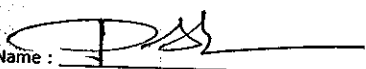
Completion Date Nil

Measurment Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

Security

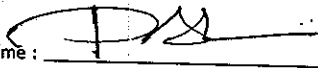
Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - CP fitting															
Company		Modi Realty Miryalaguda		Site & Phase		AVR Gulmohar Homes Miryalaguda									
Req. No.		165315		Req. Date		23-02-2021									
Material required before		26-02-2021		ID no.		64243									
Prepared by:		Zakir		Approved by (sign):											
Villa No's:		47, 49 & 57													
Type A1 (Single) 1250 Sft Order value:		1		Villas											
Type A2 (Single) 1250 Sft Order value:		0		Villas											
Type A1 (duplex) 2340 Sft Order value:		2		Villas											
Type A2 (Duplex) 2340 Sft Order value:		0		Villas											

25/2

Summit Sales LLP

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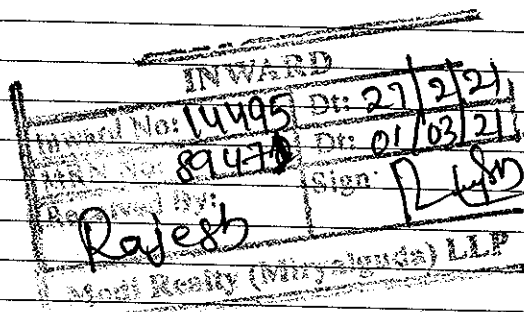
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Modi Reality (Miryalguda) LLP		DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75193
		PO Date.	25-02-2021
		Req ID	64293
		Req Date	24-02-2021
		Loc Req No	165315
	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	45
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	17
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	3
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,177.92		1,177.92	
Total Taxable Amount				13,088.00		2,355.84	
Total Invoice Amount						15,443.84	

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